

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

HERMAN NEELY JR  
CARLETTE PRICE NEELY  
Debtor(s)

Case No. 17-17113

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/02/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 08/23/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$0.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$0.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$0.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$0.00**

Attorney fees paid and disclosed by debtor: \$1,200.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACS INC	Unsecured	1,278.53	NA	NA	0.00	0.00
ADVOCATE HEALTH CARE	Unsecured	1,807.00	NA	NA	0.00	0.00
ADVOCATE MEDICAL GROUP	Unsecured	1,098.00	NA	NA	0.00	0.00
AFNI	Unsecured	0.00	NA	NA	0.00	0.00
AMERILOAN	Unsecured	500.00	NA	NA	0.00	0.00
CALIBER HOME LOANS	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	344.00	NA	NA	0.00	0.00
CITY OF CHICAGO HEIGHTS	Unsecured	200.00	NA	NA	0.00	0.00
CITY OF MARKHAM	Unsecured	300.00	NA	NA	0.00	0.00
COMCAST	Unsecured	350.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	9,265.00	9,265.89	9,265.89	0.00	0.00
DAVID LOOYENGA MD	Unsecured	189.00	NA	NA	0.00	0.00
EMP OF COOK COUNTY	Unsecured	896.40	NA	NA	0.00	0.00
FASTCASH 500	Unsecured	450.00	NA	NA	0.00	0.00
FRANCISCAN ST JAMES HEALTH	Unsecured	6,519.30	NA	NA	0.00	0.00
GATEWAY FINANCIAL	Unsecured	9,792.55	NA	NA	0.00	0.00
GRANT ORTHODONTICS	Unsecured	187.50	NA	NA	0.00	0.00
HCTS HEALTHCARE FINANCIAL SER	Unsecured	340.00	NA	NA	0.00	0.00
HEIGHTS AUTO WORKERS C U	Unsecured	1,430.00	3,142.79	3,142.79	0.00	0.00
HEIGHTS AUTO WORKERS CU	Unsecured	455.59	NA	NA	0.00	0.00
HRRG	Unsecured	340.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	NA	NA	NA	0.00	0.00
ILLINOIS COLLECTION SERV	Unsecured	616.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	2,305.00	1,693.00	1,693.00	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	2,628.28	2,689.42	2,689.42	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	13,717.29	14,693.76	14,693.76	0.00	0.00
JEFFERSON CAPITAL SYSTEM	Unsecured	1,873.21	NA	NA	0.00	0.00
METRO CENTER FOR HEALTH	Unsecured	1,185.00	940.00	940.00	0.00	0.00
MID AMERICA BANK	Unsecured	387.00	NA	NA	0.00	0.00
MIDWEST DIAGNOSTIC PATHOLOGY	Unsecured	120.00	NA	NA	0.00	0.00
Municipal Collection Service Inc.	Unsecured	450.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NELNET	Unsecured	2,712.00	2,660.05	2,660.05	0.00	0.00
NICOR GAS	Unsecured	1,668.19	2,011.72	2,011.72	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	322.00	NA	NA	0.00	0.00
Professional Account Management	Unsecured	505.50	NA	NA	0.00	0.00
RADIOLOGY IMAGING CONSULTANT	Unsecured	580.00	NA	NA	0.00	0.00
REGIONAL ACCEPTANCE CORP	Secured	9,950.00	23,913.69	23,513.00	0.00	0.00
REGIONAL ACCEPTANCE CORP	Unsecured	13,563.00	NA	400.69	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	10,000.00	NA	NA	0.00	0.00
Southwest Laboratory Phys.	Unsecured	73.60	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	2,012.90	7,152.90	7,152.90	0.00	0.00
State Collection Servi	Unsecured	36,952.00	NA	NA	0.00	0.00
TRANSWORLD SYSTEMS INC	Unsecured	81.00	NA	NA	0.00	0.00
VILLAGE OF HAZEL CREST	Unsecured	50.00	NA	NA	0.00	0.00
VILLAGE OF MATTESON	Unsecured	100.00	NA	NA	0.00	0.00
VILLAGE OF OLYMPIA FIELDS	Unsecured	200.00	NA	NA	0.00	0.00
VILLAGE OF RICHTON PARK	Unsecured	550.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$23,513.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$23,513.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$14,693.76	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$14,693.76</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$29,956.46</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	\$0.00
Disbursements to Creditors	<u>\$0.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$0.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/25/2017

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.